

Work Order ID 66657

Wednesday, February 23, 2011 1:10:25 PM

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Item ID: D119-755-014

Accept

Setup Start

Revision ID:

Stop

Item Name: Bubble Window, RH

Start Date: 2/23/2011 Start Qty: 200

Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 200

Customer:

Reference:

Approvals: Process Plan: C2 Date: 11/02/23 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
U/R/119-755	Rev U/R								
100	DOCUMENT CONTROL	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP 119-755-014	CHG 001							
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

11/3/16 BG 11-3-15 (3)

11/3/16 (3)

11/3/16 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D119-755-014

Accept

Setup Start

Revision ID:

Stop

Item Name: Bubble Window, RH

Start Date: 2/23/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D119-755-014

Location: 51PPP Rev: A

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/3/16 (37)

11/3/16

mf

11-03-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 66657

Parent Item: D119-755-014

Parent Item Name: Bubble Window, RH

Start Date: 2/23/2011

Required Date: 3/4/2011

Start Qty: ~~2.00~~ 3

Required Qty: 2.00

Comments: IPP A New Issue 6/28/2007 DL
IPP B Dwg. Update 4/25/2008 DL verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3624-2		Manufactured	No			110	Each	1.0000	1	2			
Bubble Window													

Location	Loc Qty	Loc Code
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FG176	1	
62470	1	

D2126		Manufactured	No			110	f	425.7084	8.5	17.89474			
Seal													

Location	Loc Qty	Loc Code
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ST405	425.7084211	
48285	22.0884211	
64918	403.62	

D3561-1		Manufactured	No			110	Each	13.0000	1	2			
Seal Insert Tool													

Location	Loc Qty	Loc Code
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ST067	13	
62409	13	

Handwritten notes and signatures:

- Next to D3624-2: "x3", "66656 2x EL"
- Next to D2126: "x3", "62470 1x", "11/3/16", "21.25"
- Next to D3561-1: "x3", "11/3/16 SP 3x", "3"
- Between D2126 and D3561-1: "cat QH +1 @ 85.0" long", "measured M.M. 11.03.16"

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries